

# Invoice

INVOICE NUMBER  
DGA20240508-108

DATE OF ISSUE  
14/10/2022

DUE DATE  
28/10/2022

BILLED TO  
Suresh Menon, 9  
Indiranagar, Bangalore,  
Karnataka 560130

FROM  
DIVINITEE GENESIS  
APPAREL PRIVATE  
LIMITED

PURCHASE ORDER  
3040538

67/1, 5th Main, 4th  
Cross, Begur Road,  
Bommanahalli,  
Bengaluru, Karnataka  
560068  
099805 12632

Description	Unit cost	QTY	Amount
Rayon Kurti	1,500	2	3,000

SUBTOTAL	3,000
DISCOUNT	-5
(TAX RATE)	12 %
TAX	359.40
SHIPPING	0

INVOICE TOTAL  
**3,354.40**